Schedule G	Tyris or ry
Payments Made	by an Agent or Independent
	ehalf of This Committee)

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

Amounts may be rounded to whole dollars.

Stater	nent covers period	CALIFORNIA 160
from	07/01/2004	FORM 400
through_	09/30/2004	Page34 of38
		I.D. NUMBER 1251810

IAME OF AGENT OR INDEPENDENT CONTRACTOR

ARNO POLITICAL CONSULTANTS

SEE INSTRUCTIONS ON REVERSE

IAME OF FILER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.
CNS campaign consultants

CTB contribution (explain nonmonetary)*
CVC civic donations

FIL candidate filing/ballot fees
FND fundraising events

IND independent expenditure supporting/opposing others (explain)* LEG legal defense

UT campaign literature and mailings

MBR member communications
MTG meetings and appearances

OFC office expenses
PET petition circulating
PHO phone banks

POL polling and survey research
POS postage, delivery and messenger services

PRO professional services (legal, accounting)
PRT print ads

RAD radio airtime and production costs

RFD returned contributions
SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

RS staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
PETITION MANAGEMENT	PET	SIGNATURE GATHERING	4,368.70

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,368.70

SCHEDULE G

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

Schedule G	and a second of the second
Payments Made I	by an Agent or Independent
	ehalf of This Committee)

Type or prince..... Amounts may be rounded to whole dollars.

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09/30/2004	_ Page _	35	of_	38	-
	07/01/2004	07/01/2004 CALIF 09/30/2004 Page I.D. NUM	ent covers period CALIFORN FORM	07/01/2004 CALIFORNIA FORM 09/30/2004 Page 35 of I.D. NUMBER	07/01/2004 CALIFORNIA FORM FORM Page 35 of 38

NAME OF	FILER		

SEE INSTRUCTIONS ON REVERSE

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

NAME OF AGENT OR INDEPENDENT CONTRACTOR

COAST MEDIA TELEPRODUCTIONS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.

campaign consultants CNS CTB contribution (explain nonmonetary)*

CVC civic donations

candidate filing/ballot fees FIL

fundraising events

independent expenditure supporting/opposing others (explain)*

legal defense LEG

campaign literature and mailings LIT

MBR member communications

MTG meetings and appearances

OFC office expenses petition circulating PET

PHO phone banks

POL polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions

SAL campaign workers' salaries

TEL t.v. or cable airtime and production costs

TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME A	AND ADDRESS OF PAYEE OR CREDITOR F COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MARLANA LIBURDI				1,100.00
ALEXIS TEDRO				500.00
				100

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

1,600.00

SCHEDULE G

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E. www.netfile.com

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Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink. Amounts may be rounded to whole dollars.

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Stater	ment covers period	CALIFORNIA / 60
from	07/01/2004	FORM 400
through.	09/30/2004	Page36 of38 *
		I.D. NUMBER 1251810

SEE INSTRUCTIONS ON REVERSE

IAME OF FILER

CVC civic donations

FIL

FND

IND

LEG

Ш

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

independent expenditure supporting/opposing others (explain)*

NAME OF AGENT OR INDEPENDENT CONTRACTOR PALISADES MEDIA GROUP, INC.

candidate filing/ballot fees

campaign literature and mailings

fundraising events

legal defense

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

MBR member communications CMP campaign paraphernalia/misc. MTG meetings and appearances CNS campaign consultants CTB contribution (explain nonmonetary)*

office expenses petition circulating PET PHO phone banks

polling and survey research POL postage, delivery and messenger services PRO

professional services (legal, accounting) PRT print ads

RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs TRC candidate travel, lodging, and meals

staff/spouse travel, lodging, and meals transfer between committees of the same candidate/sponsor

voter registration VOT

WEB information technology costs (internet, e-mail)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Maria Salahari	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYM	MENT AMOUNT PAID
(ABC-TV	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	TEL	119,680.00
CAL-TV		TEL	100,193.75
CBS-TV		TEL	45,050.0
NBC-TV		TEL	106,335.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

371,258.75

Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule W	
Payments Made by an Agent or Independer	it
Contractor (on Behalf of This Committee)	

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from07/01/2004	FORM 460
through 09/30/2004	- Page 37 of 38 4
	I.D. NUMBER - 1251810

SEE INSTRUCTIONS ON REVERSE

FND fundraising events

legal defense

IND

LEG

UT

NAME OF FILER

COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A

independent expenditure supporting/opposing others (explain)*

NAME OF AGENT OR INDEPENDENT CONTRACTOR

campaign literature and mailings

PALISADES MEDIA GROUP, INC.

		the second	Otherwise describe the normant
CODES: If one of the following codes accura	ely describes the payment, y	ou may enter the code.	Otherwise, describe the payment.

RAD radio airtime and production costs MBR member communications campaign paraphernalia/misc. returned contributions MTG meetings and appearances CNS campaign consultants SAL campaign workers' salaries OFC office expenses CTB contribution (explain nonmonetary)* t.v. or cable airtime and production costs petition circulating PET CVC civic donations TRC candidate travel, lodging, and meals PHO candidate filing/ballot fees FIL

phone banks staff/spouse travel, lodging, and meals polling and survey research

transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services voter registration VOT

professional services (legal, accounting) PRO WEB information technology costs (internet, e-mail) print ads PRT

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRE	SS OF PAYEE OR CREDITOR , also enter i.d. number)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KTLA-TV		TEL		40,800.00
				333
		-		

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

40,800.00

NAME OF THE OWNER OF THE OWNER OF THE OWNER, OF THE OWNER, OWNER,

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	to when the same in total
Payments Made by	an Agent or Independent
Contractor (on Bel	half of This Committee)

Type o. p....in i...k. Amounts may be rounded to whole dollars.

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Statem	ent covers period	CALIFORNIA 460)
from	07/01/2004	FORM TO	
through_	09/30/2004	Page38 of38	
		I.D. NUMBER 1251810	

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AME OF FILER		1251810
COMMITTEE FOR PUBLIC SAFETY & HOMELAND SECURITY-YES ON A		

AME OF AGENT OR INDEPENDENT CONTRACTOR

U.S. BANK

www.netfile.com

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

campaign paraphernalia/misc. campaign consultants contribution (explain nonmonetary)* :VC civic donations

candidate filing/ballot fees ND fundraising events independent expenditure supporting/opposing others (explain)*

legal defense campaign literature and mailings MBR member communications MTG meetings and appearances office expenses OFC petition circulating PET phone banks PHO POL polling and survey research

POS postage, delivery and messenger services professional services (legal, accounting)

PRT print ads RAD radio airtime and production costs

RFD returned contributions SAL campaign workers' salaries

t.v. or cable airtime and production costs candidate travel, lodging, and meals

TRS staff/spouse travel, lodging, and meals

transfer between committees of the same candidate/sponsor TSF

VOT voter registration

WEB information technology costs (internet, e-mail)

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CHERRYSTONES GRILL	CODE OR DESCRIPTION OF PAYMENT FOOD AND BEVERAGE	4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$

4,000.00